

State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

Michael O. Leavitt Governor K. d. J. O. J. Salt Lake City, Utah 84114-5801

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## INSPECTION REPORT

| Partial <u>X</u> | XX Complete         | _Exploration             |
|------------------|---------------------|--------------------------|
| Inspection Date: | 11/20/2002 Time:    | 10:00am-2:30pm           |
| ]                | Date of Last Inspec | etion: <u>10/30/2002</u> |

| Mine Name: <u>SUFCO Mine</u> County: <u>Sevier</u>         | Permit Number: <u>C/041/002</u> |
|--|---------------------------------|
| Permittee and/or Operator's Name: Canyon Fuel Company, LLC |                                 |
| Business Address: 397 South 800 West, Salina, Utah 84564   |                                 |
| Company Official(s): Mike Davis                            |                                 |
| State Official(s): Stephen J. Demczak Federal Official(s): | None                            |
| Weather Conditions: Sunny, 30's                            |                                 |
| Type of Mining Activity: Underground XXX Surface Pre-      | p PlantOther                    |
| Existing Acreage: Permitted 24632.95 Disturbed 27.364 R    | legraded Seeded                 |
| Status: Active   | _                               |

# REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
  - b. For <u>partial inspections</u> check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

|     |   | EVALUATED  | N/A    | COMMENTS          | NOV/ENF  |
|-----|---|------------|--------|-------------------|----------|
| 1.  | PERMITS, CHANGE, TRANSFER, RENEWAL, SALE  | [X]        |        | [X]               |          |
| 2.  | SIGNS AND MARKERS                         | ĹĬ         | $\Box$ |                   |          |
| 3.  | TOPSOIL                                   | [X]        |        | [X]               |          |
| 4.  | HYDROLOGIC BALANCE:                       |            |        |                   |          |
| a.  | DIVERSIONS                                | [X]        |        | [X]               | $\Box$   |
| b.  | SEDIMENT PONDS AND IMPOUNDMENTS           | [X]        | $\Box$ | $\Box$            |          |
| c.  | OTHER SEDIMENT CONTROL MEASURES           | <u>[X]</u> |        | [X]               | $\Box$   |
| d.  | WATER MONITORING                          | [X]        |        | [X]<br>[X]<br>[_] | $\Box$   |
| e.  | EFFLUENT LIMITATIONS                      |            |        | $\Box$            |          |
| 5.  | EXPLOSIVES                                | $\Box$     |        |                   |          |
| 6.  | DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES    |            |        |                   | $\Box$   |
| 7.  | COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS | [X]        |        | [X]               | $\Box$   |
| 8.  | NONCOAL WASTE                             | [X]        | $\Box$ | [X]               | $\Box$   |
| 9.  | PROTECTION OF FISH, WILDLIFE AND RELATED  |            |        |                   |          |
|     | ENVIRONMENTAL ISSUES                      |            |        | $\Box$            |          |
| 10. | SLIDES AND OTHER DAMAGE                   |            | $\Box$ |                   | $\Box$   |
| 11. | CONTEMPORANEOUS RECLAMATION               |            | $[\_]$ |                   |          |
| 12. | BACKFILLING AND GRADING                   | $\Box$     |        | $\Box$            |          |
| 13. | REVEGETATION                              | $\Box$     |        |                   | [_]      |
| 14. | SUBSIDENCE CONTROL                        |            | . [_]  | $\Box$            |          |
| 15. | CESSATION OF OPERATIONS                   | $\Box$     | $\Box$ | $\Box$            |          |
| 16. | ROADS:                                    |            |        |                   |          |
| a.  | CONSTRUCTION/MAINTENANCE/SURFACING        | $\Box$     |        | $\Box$            | · 🔟      |
| b.  | DRAINAGE CONTROLS                         | $\Box$     |        |                   |          |
| 17. | OTHER TRANSPORTATION FACILITIES           |            |        |                   |          |
| 18. | SUPPORT FACILITIES/UTILITY INSTALLATIONS  | [X]        |        | [X]               | $\Box$   |
| 19. | AVS CHECK (4th Quarter- April, May, June) |            |        |                   | ĻĻ       |
| 20. | AIR QUALITY PERMIT                        | $\Box$     |        |                   |          |
| 21. | BONDING & INSURANCE                       |            |        |                   | $\sqcup$ |

### INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: <u>C/041/002</u>

DATE OF INSPECTION: 11/20/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

# 1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The permittee has one permitting action under review with the Division. This is the Link Canyon amendment and the review will be completed by December 6, 2002.

#### 3. TOPSOIL

The topsoil piles at the mine and refuse pile was inspected with no signs of wind or water erosion.

## 4A. HYDROLOGIC BALANCE: DIVERSIONS

The diversions were spot-checked and complied with the R645 Coal Rules. Several diversions were cleaned out recently.

# 4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

Several areas use silt fences; these structures were functioning as designed.

## 4D. HYDROLOGIC BALANCE: WATER MONITORING

The permittee has taken third quarter and fourth quarter water monitoring. The permittee will download third quarter information into the EDS by the end of the fourth quarter. The fourth quarter samples are at the lab to be analyzed.

## 7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The refuse pile was inspected with no hazardous conditions noticed. The sediment pond did contain a small amount of water.

#### 8. NONCOAL WASTE

The area was generally clear of non-coal waste material.

## 18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

The permittee has completed the construction of the truck-loading bin. The Division approved this in an amendment.

Inspector's Signature:

Stephen J. Demczak

Date: December 4, 2002

Note:

This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc:

James Fulton, OSM

Ken May, Canyon Fuel

Price Field office

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